

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 87003 HACIENDA-LA PUENTE UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT		
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,078.63	4,642.06	0.00	0.00	0.00	10,720.69	0.00	0.00	10,720.69
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,698.49	5,115.40	0.00	0.00	0.00	11,813.89	2,465.77	3,773.62	18,053.28
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,355.33	1,034.98	0.00	0.00	0.00	2,390.31	1,671.47	2,902.53	6,964.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,132.45	\$10,792.44	\$0.00	\$0.00	\$0.00	\$24,924.89	\$4,137.24	\$6,676.15	\$35,738.28

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AFFECTED TAXING AGENCY: 87006 CO.SCH.SER.FUND HACIENDA-LA PUENTE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b)
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT		
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.78	196.12	0.00	0.00	0.00	452.90	0.00	0.00	452.90
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.98	216.10	0.00	0.00	0.00	499.08	104.18	159.44	762.70
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.24	43.73	0.00	0.00	0.00	100.97	70.62	122.63	294.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.00	\$455.95	\$0.00	\$0.00	\$0.00	\$1,052.95	\$174.80	\$282.07	\$1,509.82

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AFFECTED TAXING AGENCY: 87007 DEV.CTR.HDCPD.MINOR-HACI-LA PUENTE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT		
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.72	22.67	0.00	0.00	0.00	52.39	0.00	0.00	52.39
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.75	24.98	0.00	0.00	0.00	57.73	12.07	18.47	88.27
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.59	5.05	0.00	0.00	0.00	11.64	8.19	14.22	34.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.06	\$52.70	\$0.00	\$0.00	\$0.00	\$121.76	\$20.26	\$32.69	\$174.71